

# 3S Merthyr

58-59 Church Street, Pen-y-Darren,

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

## Monthly Sales Report

Dec 2021

First Txn: 01-12-2021 00:00:00

Last Txn: 31-12-2021 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£82.05
Grocery 5% VAT	£12.78
Grocery 0% VAT	£30.24
Alcohol & Spirits	£3,917.23
Accessories	£71.18
Baby Products	£35.59
BagFee	£77.16
Beers, Cider	£3,206.36
Biscuits	£174.82
Bread & Cakes	£1,286.08
Chilled Food	£4,490.58
Confectionery	£3,997.42
Cashback Fee	£123.23
Crisps & Snacks	£1,358.01
E - Cigarettes	£1,558.33
Eggs, Meat Fish	£254.07
Frozen food	£832.31
Fruits and Vegetables	£430.59
Grocery	£3,707.26
Health & Beauty	£423.27
Household & Cleaning	£913.80
Ice Cream	£189.69
Medicine	£61.10
News & Mags	£818.83
Pet Food	£594.81
Soft Drinks	£6,062.94
Sesonal Product	£22.32
Smoking Accesories	£253.85
Stationery	£11.17
Tobacco & Cigarettes	£12,535.78
Wine	£689.22
Winter Accessories	£10.90

**Sub Total** £48,232.97

### Category

Paypoint	£11,854.30
Lottery	£1,532.00
Scratchcard	£1,625.00

**Sub Total** £15,011.30

**Total** £63,244.27

### Vat Summary

Rate%	Net	Vat
20%	£33,233.62	£6,646.73
5%	£12.17	£0.61
0%	£8,339.84	£0.00
Exempt	£15,011.30	£0.00
<b>Total</b>	<b>£56,596.93</b>	<b>£6,647.34</b>

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